

GA-V (Rev. 6/05)
Withholding Payment Voucher
Telephone No. (404) 417-3210



MAIL TO:
Georgia Department of Revenue
Processing Center
P.O. Box 105678
Atlanta, GA 30348-5678

USE ONLY FOR TAX YEAR INDICATED

GA Withholding ID	FEI Number	Tax Period	Due Date	Vendor Code 040
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NAME AND ADDRESS

I declare under the penalty of perjury that this return has been examined by me and to the best of my knowledge is a true and complete return.

Signature	Title
Telephone	Date

Date Received

DO NOT STAPLE OR PAPER CLIP. REMOVE ALL CHECK STUBS

Amount Paid \$ _____

Instructions for Completing the GA V

- Taxes are withheld when wages are paid, not when the payroll period ends.
- Form GA V must be used to submit monthly payments on or before the 15th of the following month. ANY payment received after the 15th of the following month will be subject to late charges. Do not send penalty or interest with a payment. If the 15th is a weekend or holiday, the due date is the next business day.
- Taxpayers who withhold more than \$10,000 per month must submit payments by **ELECTRONIC FUNDS TRANSFER (EFT)**. When initiating the payment, use the date of the last day of the month you are paying as the period ending date. Do not use the quarter end date. Doing so will cause erroneous payment postings to your account.
- Form GA V is **NOT** required if no tax is withheld for a particular month or if payment was made via EFT.
- Do not make changes to the preprinted forms. Make all changes to preprinted information on the enclosed Form G 5B.
- Enter the payment amount on the appropriate GA V form and mail using the labels enclosed.